THE VILLAGE OF DEXTER VILLAGE COUNCIL MEETING MONDAY July 12, 2004

Dexter Senior Center, 7720 Dexter Ann Arbor Road

- A. CALL TO ORDER AND PLEDGE OF ALLEGIANCE
- B. ROLL CALL: President Seta

J.Carson

P. Cousins

S. Keough

J. Semifero

T.Walters

D. Fisher

- C. APPROVAL OF THE MINUTES
 - 1. Regular Council meeting of June 28, 2004
 - 2. Special Joint Session June 21, 2004

Page#

D. PRE-ARRANGED PARTICIPATION:

Pre-arranged participation will be limited to those who notify the Village office before 5:00 p.m. Tuesday of the week preceding the meeting, stating name, intent and time requirements. (10-minute limit per participant)

E. APPROVAL OF AGENDA:

F. PUBLIC HEARINGS & SHOW CAUSE HEARINGS

Action on each public hearing or show cause hearing will be taken immediately following the close of the hearing.

Public Hearing or Show Cause Hearing- NONE

G. NON-ARRANGED PARTICIPATION:

Non-arranged participation will include those in the audience not listed on the agenda that wish to speak. At the Village President's discretion, members of the audience may be called on to speak at any time. Those addressing the Council will state their name, and address. This section is limited to 5-minutes per participant or 10-minutes for group representatives

H. COMMUNICATIONS – Spoken & Written:

- 1. Martinrea Letter –June 28, 2004
- 2. MML Letter "Rising Natural Gas Prices"
- 3. WC Environmental Health-WNV-Positive Crows

I. REPORTS:

- 1. Department Report
 - 1. Department of Public Services- Ed Lobdell

Page#

- 2. Community Development- Written Updates
 Replace Article II & VII in your Zoning Ordinance with the copies in your packet.
- 2. Board and Commission Reports
- 3. Subcommittee Reports
- 4. Village Manager Report

Page#

5. President's Report

J. CONSENT AGENDA

Bills & Payroll will be a standing item under consent agenda. Discussion of the Budget and Financial matters will be covered under the Presidents Report as a standing item. Items under consent agenda are considered routine and will be acted upon in one motion. There will be no separate discussion of these items unless a Council Member so requests, and the item will be removed from Consent and added to the regular agenda at the end of New Business.

- 1. Consideration of: Bills & Payroll in the amount of:\$127,182.13
- 2. Consideration of: Request for assistance from the Dexter Daze Committee
- 3. Consideration of: Request from St. Joseph Church to place event signs in public rights of way.

K. OLD BUSINESS- Consideration and Discussion of:

1. Consideration of: New information from Argiero's regarding their request to remove conditions placed on the special land use permit for outdoor seating.

"This meeting is open to all members of the public under Michigan Open Meetings Act."

www.villageofdexter.org

Agenda -	July	12,	2004
Page 3 of 3			

L. NEW BUSINESS- Consideration and Discussion of:

1. Consideration of: Resolution supporting the application for the Community Forestry Grant

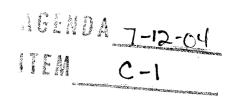
M. COUNCIL COMMENTS

N. NON-ARRANGED PARTICIPATION

Same as item F. Those addressing the Council will state their name, and address. This section is limited to 5-minutes per participant or 10-minutes for group representatives.

O. ADJOURNMENT:

DEXTER VILLAGE COUNCIL REGULAR MEETING MONDAY JUNE 28,2004



A. CALL TO ORDER AND PLEDGE OF ALLEGIANCE

The meeting was called to order at 7:30 by President Seta in the Dexter Area Senior Center, located at 7720 Dexter-Ann Arbor Street in Dexter, Michigan.

B. ROLL CALL: President Seta

J. Carson J. Semifero P. Cousins

T. Walters S. Keough D. Fisher

C. APPROVAL OF THE MINUTES

Regular Council meeting of June 14, 2004 Moved Semifero, support Carson to approve the minutes of the regular council meeting of June 14, 2004 as amended.

Ayes: Cousins, Fisher, Keough, Semifero, Walters, Carson, Seta.

Nays: none Motion carries.

D. PRE-ARRANGED PARTICIPATION

Doug Lewan-Review of the Master Plan

E. APPROVAL OF THE AGENDA

Motion Semifero, support Carson to suspend rules to consider L. NEW BUSINESS 2. Consideration of: Releasing Master Plan regional review under PRE-ARRANGED PARTICIPATION.

Ayes: Keough, Semifero, Walters, Carson, Fisher, Cousins, Seta.

Nays: none Motion carries.

Motion Semifero, support Walters to release the Master Plan for regional review.

Ayes: Semifero, Walters, Fisher, Carson, Cousins, Keough, Seta.

Nays: none Motion carries.

Motion Semifero, support Keough to approve the agenda as amended.

Ayes: Walters, Carson, Cousins, Keough, Fisher, Semifero, Seta.

Nays: none Motion carries.

F. PUBLIC HEARINGS & SHOW CAUSE HEARINGS.

1. Public Hearings-

For the purpose of hearing public comment regarding the 2004/05 Millage Rate for The Village of Dexter. Adopt Resolution. Public Hearing open at 8:02. Public Hearing closed at 8:03.

Motion Walters, support Semifero to adopt the Resolution establishing the 2004/2005 Millage Rate for The Village of Dexter.

Ayes: Carson, Cousins, Fisher, Keough, Semifero, Walters, Seta.

Nays: none Motion carries.

For the purpose of hearing public comment regarding filing an application for Community Development Block Grant funding for the "Alpine/Main Street Project". Adopt Resolution. Public Hearing open at 8:04. Public Hearing closed at 8:05.

Motion Fisher, support Cousins to approve the Resolution for the filing of an application for Community Development Block Grant funding for the "Alpine/Main Street Project".

Ayes: Cousins, Fisher, Keough, Semifero, Walters, Carson, Seta.

Nays: none Motion carries.

2. Show Cause Hearing- none

G. NON-ARRANGED PARTICIPATION:

- 1. Mike Argiero of 7049 Dexter/Ann Arbor Road would like the council to re-visit the issue of leaving chairs out over night as he intends to purchase heavier, nicer chairs if same can be left out over night.
- 2. Paul Bishop of 3261 Broad Street expresses his concern regarding a proposed development of Harvest Valley, as being detrimental to the downtown area.

H. COMMUNICATIONS-Spoken & Written

none

I. REPORTS:

- 1. Department Report
 - 1. Community Development Update- Allison Menard
- 2. Board and Commission Reports
 - 1. DAFD Update
 Union Contract upcoming, Mr. Seta will participate in the negotiations.
 - 2. WAVE Report

The van has been ordered per Mr. Carson.

3. Subcommittee Reports

None

- 4. Village Manager Report
 - 1. Ms. Eureste submits her report as included in the packet.
- 5. President's Report
 - 1. Mr. Seta comments regarding the concerns expressed by Mr. Bishop emphasizing that the planned Harvest Valley project is conceptual and will undergo a considerable amount of review before coming to fruition.

J. CONSENT AGENDA

- 1. Consideration of: Bills & Payroll in the amount of: \$75,010.77
- 2. Consideration of: Request from Rotary club to park the playhouse (fundraiser) in the lot next to the Dairy Queen.

Motion Semifero, support Cousins to accept the consent as presented.

Ayes: Keough, Semifero, Walters, Carson, Fisher, Cousins, Seta.

Nays: none Motion carries.

K. OLD BUSINESS-

NONE

L. NEW BUSINESS-

1. Consideration of: Proposal to Modify Council Rules

Moved Semifero, support Cousins to modify Council Rules as outlined in

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Semifero's attachment included in the packet.

Ayes: none

Nays: Semifero, Walters, Fisher, Carson, Cousins, Keough, Seta.

Motion fails.

M. COUNCIL COMMENTS

- Mr. Carson had a good time Saturday at the community project.
- Ms. Fisher indicates that the voting order is better.
- Mr. Cousins wants to know if he followed correct procedure to place an item on the council agenda. He was assured that an oversight had occurred.
- Mr. Walters also enjoyed the community project the previous Saturday. He also wants to know how to re-visit the seating issue with Mr. Argiero.

N. NON-ARRANGED PARTICIPATION

None

O. ADJOURNMENT:

Moved Semifero, support Fisher to adjourn at 9:04. Motion carries unanimously.

RESPECTFULLY SUBMITTED

DAVID F. BOYLE VILLAGE CLERK, VILLAGE OF DEXTER



11EM H1-3

June 28, 2004

Village of Dexter Zoning Office 8140 Main Street Dexter, MI 49130

Attn: Allison Menard

Dear Allison,

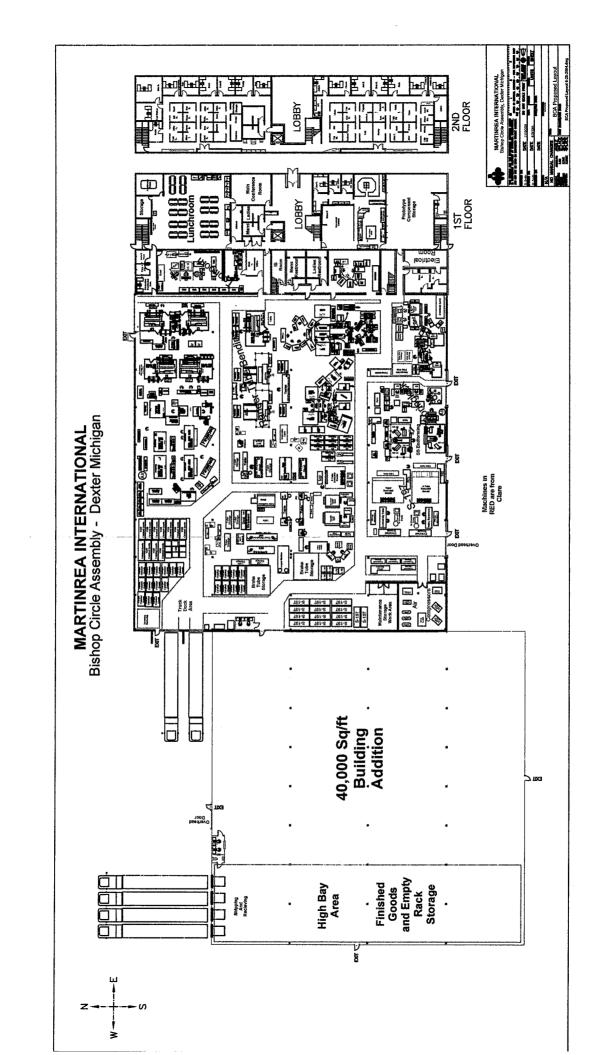
Martinrea Bishop Circle Assembly has entered into an agreement with General Motors Corporation for additional business that will require the expansion of our facility located at 2319 Bishop Circle East. In addition to the expansion, we will be substantially increasing the number of employees over the next few years adding to the local economy. We have met with a local contractor; Gilbert Construction to review and modify construction plans to meet our needs as well as the needs of the Village ordinances and the Industrial Park protective covenants. Gilbert Construction is in the process of developing these plans and has indicated they are attempting to have them complete by the end of this week. Once we have received these plans we will submit them to our Corporation for final approval and begin the process of obtaining permits from the Village of Dexter.

It is unfortunate that these things take more time than one might realize and we apologize for the unforeseen delays we have encountered. However, we are attempting to bring more business into the area and create new jobs for the local community. Enclosed is a preliminary drawing showing the proposed expansion that details the storage area for the returnable containers that are currently located on the outside of our facility.

Please review these plans and feel free to contact us if you have any questions.

Sincerely,

Chuck Curran General Manager Martinrea BCA Plant





July 2, 2004

President

JAMES SINCLAIR Mayor Pro Tem, Rogers City

Dear MML Member in Wayne and Washtenaw Counties

RE: Rising Natural Gas Prices

Vice President

GRETCHEN DRISKELL Mayor, Saline

Trustees

ALEX ALLIE City Manager, Huntington Woods

> KATHLEEN BUCKNER Councilmember, Center Line

> > SHEILA COCKREL Councilmember, Detroit

MICHAEL CZYMBOR City Administrator, Milan

BARBARA HOLT Mayor Pro Tem, Walker

> JERRY IRBY Mayor, Marquette

ROBERT JONES Mayor, Kalamazoo

KAREN LAWRENCE-WEBSTER Finance Director/Treasurer, Saginaw

THOMAS MARKUS City Manager, Birmingham

MICHAEL MATHENY Mayor, Grand Blanc

SPENCER NEBEL City Manager, Sault Ste Marie

FLORENCE SCHRADER Treasurer, Ubly

MARGENE ANN SCOTT Councilmember, Madison Heights

CLARA SHEPHERD Commissioner, Muskegon

WILLIAM STEWART City Manager, Coldwater

JOSEPH YUCHASZ Village President, Elk Rapids

Executive Director GEORGE D GOODMAN

The Municipal League has recently been approached by Exelon Energy regarding a proposal to distribute natural gas to your community at a discounted distribution rate. Some municipalities currently have contracts with Exelon. The League, through the Local Energy Aggregation Project (LEAP), is investigating potential savings for other cities and villages.

Exelon Energy has an agreement with MichCon to offer a discounted distribution rate. Exelon Energy has purchased distribution capacity from MichCon to resolve the DTE Energy - MCN merger concerns raised by the Federal Trade Commission regarding the possible loss of competition in Wayne and Washtenaw Counties. Exelon Energy is the only supplier that has access to this capacity.

Natural gas prices are on the rise. Beginning this summer we will see significant increases in DTE Energy (MichCon) natural gas costs.

There are three components to the DTE natural gas bill. These components include:

- 1. Monthly customer charge of \$15.00/month/account.
- 2. Distribution charge of \$0.18179 CCF
- 3. Gas charge which is referred to as the GCR.

DTE Energy has requested an increase in distribution rates and customer charges with the Michigan Public Service Commission (MPSC). It has also filed for an increase in its distribution rate from \$0.18179 to \$0.25965. This is a 30% increase. It has also applied for an increase in the monthly customer charge from \$15.00/month/account to \$23.00/month/account. This constitutes a 35% increase.

And finally, DTE Energy has requested an increase in the gas rate (GCR). DTE claims that it is significantly under-recovering its costs and has requested a minimum rate of \$0.615/CCF and eventually to raise the rate to \$0.670. The MPSC has issued a temporary order authorizing DTE to raise its rate to \$0.662/CCF effective with the July 2004 billing period.

A member of the National League of Cities

200 Minneapolis Avenue Gladstone MI 49837-1931 Phone: 906-428-0100 Fax: 906-428-0101 Exelon Energy is an unregulated supplier that provides customers with a choice of energy supply. Exelon Energy has indicated that it offers competitive pricing and customized energy solutions for customers in Illinois, Michigan, and Ohio. Exelon Energy states that its mix of natural gas and electricity supply options, provide options to customers to control their energy costs and protect their energy budget from fluctuations in energy prices. Further information about Exelon Energy is available at its website exelonenergy.com.

Exelon Energy intends to offer savings including a guaranteed 15% reduction in the DTE Distribution Charge, the elimination of all monthly customer charges and competitive rates for natural gas supply. Exelon Energy has a restricted amount of capacity and availability of this program is limited to this capacity.

If you would like to learn more about this proposal, please see the enclosed Notice of Meeting to be held July 13. If you plan to attend, please contact Dee Wensel at 734/662-3246. To determine the amount of savings that Exelon Energy could provide your governmental entity, a MichCon Authorization Form will be provided. This form allows Exelon Energy to receive your natural gas usage history and implies no obligation on your part. You will also need to provide a copy of your most recent DTE-MichCon natural gas bill for each of your accounts.

If you have any questions, please don't hesitate to phone me or Sue Jeffers at the League's Ann Arbor office.

Very truly yours,

William C. Mathewson General Counsel

William C mathewson / say

WCM/dw Enc.

NOTICE OF MEETING

LOCAL ENERGY AGGREGATION PROJECT (LEAP)

Date: July 13, 2004

<u>Place:</u> Clarion Hotel and Conference Center - Lansing 3600 Dunckel Dr (Jolly Rd. exit off US 127/I-496, just north of I-96)

<u>Time:</u> 12:30 p.m. – 3:30 p.m. (Sodas and cookies provided)

This important meeting is intended to address several current issues affecting LEAP members. We expect Bob Brady of Black & Veatch to participate, by speaker phone.

1. Effect of most recent MPSC order (June 29, 2004) on contract negotiations with alternative electric suppliers (AES). NOTE: MPSC has modified its previous order with respect to implementation charges by Detroit Edison and Consumers Energy. Implementation charges will be assessed to all customers and not just to choice customers as previously indicated in its interim order.

Gary Dillon (Dillon Energy Services) will be present to discuss a revised proposal from his company.

- 2. Status of long term arrangement with the Michigan Public Power Agency. Letter from Gary Zimmerman is being forwarded by mail. Participating LEAP members will also receive financial breakdown of feasibility study revenue and expenses. Discussion will be held at meeting by the participating members who contributed regarding balance of money in feasibility study account.
- 3. Proposal by Exelon to offer a discounted distribution rate to MichCon natural gas customers. Communities eligible in Washtenaw and Wayne Counties: Allen Park, Ann Arbor, Belleville, Britton, Carleton, Chelsea, Clinton, Dearborn, Dearborn Heights, Detroit, Dexter, Dundee, Ecorse, Ferndale, Gibraltar, Grosse Pointe, Grosse Pointe Farms, Grosse Pointe Park, Grosse Pointe Shores, Grosse Pointe Woods, Hamtramck, Harper Woods, Inkster, Lincoln Park, Maybee, Melvindale, Milan, Milford, Oak Park, Plymouth, River Rouge, Riverview, Rockwood, Romulus, Saline, Southgate, Trenton, Wayne, Westland, Woodhaven, Wyandotte, and Ypsilanti. Letter outlining offer is being sent by mail to these communities. Ann Arbor has recently signed a three-year contract with Exelon.

Dennis Morgridge will be present to explain the offer.

Please RSVP to Dee Wensel at 734/662-3246.











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3600 Dunckel Rd Lansing, MI 48910-5822, US Hotel Offers - Flight Deals

Street Map

Print | E-Mail | Download to PDA | New Map

Lansing Offers:

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Donna Eureste

From: Angela Parsons [parsonsa@ewashtenaw.org]

Sent: Thursday, July 01, 2004 2:56 PM

To: mnaud@ci.ann-arbor.mi.us; toddk@ci.milan.mi.us; Larry Stoever; Harry Hutchison;

clinfield@chelsea.mi.us; deureste@villageofdexter.org; Jeff Wallace; moran@aatwp.org; supervisor-dexter; unterbrink@peoplepc.com; Jan Godek; supervisor@lyndontownship.org; Ron

Mann; mmcfar53@aol.com; James Walter; fred@salem-mi.org; esclark@twp.scio.mi.us; garyblades@netzero.net; williammcfarlane@superior-twp.org; dfisher@twp.webster.mi.us;

bdean@twp-york.org; bstpier@twp.ypsilanti.mi.us; kathryn.wilhoff@emich.edu;

pmbarker@umich.edu

Cc: Leon Moore; Richard Fleece; Cindy Kenyon

Subject: WNV-Positive Crows

We received notification today that three dead crows have tested positive for West Nile Virus in Washtenaw County:

★ The first crow was found in the Comstock Drain near the intersection of Hashley and Smythe in Sharon Township (48158) on June 22.

★ The second crow was found near the intersection of Grand and Hudson in Dexter (48130) on June 27.

★ The third crow was found near the intersection of Pontiac Trail and North Territorial in Ann Arbor (48105) on June 29.

We will prepare a press release to go out tomorrow which will include this information. This information is not cause for alarm; however, it is important to stress the need for personal protective measures to prevent human infection. I have attached a fact sheet to this email that you are free to copy and distribute to residents. Please encourage residents to call the Washtenaw County West Nile Virus Hotline at (734) 544-6750 or visit our website at www.ewashtenaw.org for more information.

If you have any questions or concerns, please don't hesitate to contact me at (734) 222-3869. (I will be on vacation July 3–12, but in my absence, you may contact Dick Fleece at (734) 222-3875.)

-Angie

Angela Parsons, MA

Environmental Health Éducator Washtenaw County Environmental Health 705 N. Zeeb Rd., P.O. Box 8645 Ann Arbor, MI 48107-8645 (734) 222-3869 parsonsa@eWashtenaw.org

WASHTENAW COUNTY PUBLIC HEALTH

Fact Sheet: West Nile Virus (WNV)

What is West Nile Virus?

WNV is a mosquito-borne virus that can cause encephalitis or meningitis in humans and other animals. People get West Nile Virus from the bite of a mosquito that is infected with the virus.

How is it spread?

Mosquitoes become infected with WNV when they feed on infected birds that carry the virus in their blood. After 10-14 days the mosquitoes can transmit the virus to humans and animals while biting to take blood. Once the virus is in someone's bloodstream, it multiplies and may cause illness. You cannot "catch" the virus from touching someone with the disease.

What is the risk of illness in humans?

The risk of getting West Nile encephalitis/meningitis is limited to people who are in areas where WNV is present. The chances you will become seriously ill from any one mosquito bite are extremely small. The risk of getting sick is higher for people who are over 50 years of age, or persons with a weakened immune system.

What are the symptoms?

Most people infected with WNV do not have any symptoms of illness, but some (1 in 4) may become ill 3-15 days after the bite of an infected mosquito. In a few cases, mostly among the elderly, death may occur. **Mild illness:** Slight fever, headache, body aches, and sometimes a skin rash & swollen glands.

Serious illness: High fever, severe headache, stiff neck, mental confusion, convulsions, muscle weakness and paralysis.

How is it treated?

There is no specific treatment for West Nile encephalitis/meningitis since antibiotics are not effective against this virus. Hospitalization is usually necessary for supportive care, which may include intravenous fluids, prevention of pneumonia, and breathing assistance, if necessary.

This fact sheet is for information only and is not meant to be used for self-diagnosis or as a substitute for consultation with a health care provider. For more information, call your health care provider or call Health Services Access to speak to a public health nurse at 734-484-7200 or 1-800-440-7548.

How is West Nile encephalitis prevented?

There is no vaccine for humans available, but there are many steps that you can take to reduce your risk of becoming infected... they include:

- Avoid activities in areas where there are large numbers of mosquitoes and at the times when they are most active, which is as the sun rises and sets.
- Wear long-sleeved shirts and long pants whenever you are in mosquito-filled areas.
- Apply insect repellent that contains DEET to exposed skin; spray clothing with repellent because mosquitoes may bite through thin clothing. Wash repellent off after coming back indoors. Note: whenever you use an insect repellent, be sure to read and follow the label directions for safe use.
- CAUTION: Do not use DEET repellent on children less than 2 months of age.
- Avoid applying repellent to the hands of children because repellents may irritate the eyes and mouth.
- Repair and maintain window and door screens to keep mosquitoes out of buildings.
- Limit mosquito breeding sites by draining standing water in your yard. Empty water from flower pots/saucers, clogged drain gutters, wading pools, swimming pool and patio furniture covers, discarded tires, pails and buckets and other similar items that can collect water. Change the water in birdbaths and horse troughs at least two times a week.
- Cut tall weeds and grass to remove mosquito hiding and resting areas.

How do we monitor for the disease?

We collect and test mosquitoes and dead crows for WNV. We also monitor and test ill humans and horses for WNV, St. Louis Encephalitis (SLE) and Eastern Equine Encephalitis (EEE).

Can West Nile Virus infect other animals?

Although the vast majority of infections have been identified in birds, the Centers for Disease Control have received reports of WNV in horses, dogs, cats, bats, chipmunks, skunks, squirrels, domestic rabbits and raccoons. There is **NO** evidence that WNV can be transmitted from animals to humans.

How do people report a dead crow?

Call Washtenaw County's West Nile Virus Hotline:

(734) 544-6750

Visit our website at: www.eWashtenaw.org or the Centers for Disease Control & Prevention at: www.cdc.gov



WATER UTILITIES

8360 HURON ST.

DEXTER MI 48130

(734) 426-4572

FAX (734) 426-2208

TO:

VILLAGE COUNCIL

FROM:

ED LOBDELL

SUBJECT: PUBLIC SERVICES UPDATE

DATE:

7-06-04

Attached you will find an update for the Water and Sewer Departments along with an update from the Streets Department.

- 1 Water meter work completed this period, (April June).
- 2 Water meter work completed this fiscal year.
- 3 CIP Update.
- 4 Streets Update.
- 5 Consumer Confidence Report

Should you have any questions, please call or stop by.

Respectfully Submitted:

Ed Lobdell Public Services Supt.

WATER UTILITIES

8360 HURON ST.

DEXTER MI 48130

(734) 426-4572

FAX (734) 426-2208

7-06-04

UTILITY DEPT WATER METER/SERVICE CALL UPDATE

For the period beginning April 1, 04 thru June 30, 04 the following denoted work completed.

New meters and read units installed - 27

Water Only Meters

- 37

Read Unit Maintenance

- 22

Miss Digs

- 43

All Other Service Calls

- 37

Along with the above items, other tasks performed during this period are as follows.

Flushing Select Sewers

- Monthly

Reading Meters

- Monthly

Checking all Lift Stations

- Weekly

Backwashing Filtration Plant

- Weekly

Repaired water service leak at 7944 Second St. (Car Wash)

Working on CIP Projects

- 4th Well - Hudson St. Sewer - Central St. MH Rehab

Completed installation of Generator at Filtration Plant.

Pulled #3 High Service Pump and rebuilt reinstalled on 4-15-04.

WATER UTILITIES

8360 HURON ST.

DEXTER MI 48130

(734) 426-4572

FAX (734) 426-2208

7-06-04

FISCAL YEAR WATER METER/SERVICE CALL UPDATE

From March 1, 2004 thru June 30, 2004

New Meters and Read Units Installed

- 43

Water Only Meters Installed

- 43

Read Unit Maintenance

- 43

Miss Digs

- 61

All Other Service Calls

- 72

OTHER ANNUAL/SEMI ANNUAL ISSUES HANDLED THIS PERIOD

Semi-Annual Fire Hydrant Flushing

- Complete

Semi-Annual Sewer Maintenance Flushing

- Complete

Semi-Annual Sludge Hauling

- Complete

DEQ Required Sampling

- Ongoing

CIP UPDATE

1 - CENTRAL STREET WATER MAIN

A walk thru of this project was completed on 7-06-04. There are a few minor issues to be completed with the restoration, and this project will be complete.

2 - HUDSON/INVERNESS SANITARY SEWER

The contractor has completed restoration in the alley. We will be moving forward with the lining of the main itself. OHM is contacting the contractor to do the lining when they are in the area, to help keep costs down.

3 - FOURTH WELL

The well is in, the contractor has been back to further develop the well, and another flow test has been completed. A report of the test has been sent to the DEQ to analyze. We are waiting for the DEQ to recommend pump size for distribution. After we receive this information, we will quickly close out this project and put the well in service.

4 - MANHOLE REHAB PROJECT

This project is ongoing. We will be continuing with our efforts to address these issues.

UPCOMING CIP

1 - ALPINE STREET SEWER

We are looking at two manhole replacements to be completed within the scope of the DDA project. Part of this project includes replacing approximately thirty feet of sanitary sewer pipe behind the Lighthouse. This is to remove a belly (sag) in the existing pipe. The final portion of this project is to line the existing sewer between the newly installed manholes.

2 - ALPINE STREET WATER

The scope of this project is to in conjunction with the DDA project provide a connection to the water main on Alpine St. This connection is for the future provision of Fire Protection and water service upgrades behind the businesses on Main St. Also to provide a potential loop for the water system on Broad St.

WATER UTILITIES

8360 HURON ST.

DEXTER MI 48130

(734) 426-4572

FAX (734) 426-2208

7-06-04

STREETS UPDATE

The following is an update of what has been going on with the Streets Department since June 7, 2004. That is the date I started overseeing issues with the DPW.

I am still getting a handle on these issues, so please bear with me as I become more familiar with the things that arise within this department.

Ongoing projects that we deal with are as follows.

Weekly cutting grass in these areas - Peace Park - Well field Park - Warrior Creek Park

Water Tower - Well House Property - Fire Hall

Monument Park - DDA extensions

Bi-Weekly grass cutting

- Smith Woods

Other DDA issues

- Trash - Smoke Pots - Dumpsters - Decorative Lights

Assisted with parking lot sealing on Broad St.

Started up irrigation system downtown - altered times And days for irrigating - assisted with Ice Cream Social.

Cleanup after storms

- chipping and general storm damage cleanup.

We are working on grading and clearing alleys, (brush).

On 6-15-04 we conduced a training session on mosquito control, it was attended by representatives from the City of Saline, Pittsfield Township, and the U of M.

We participated in the general cleanup of the village for mayor's exchange day.

Demolished the existing salt shed, and are looking at sites for a new one.

Started Street painting the week of 6-28-04, it will continue as weather permits.

Tree trimming and removal is to be scheduled soon.

STREETS UPDATE CON'T

Street Sweeping

Is scheduled monthly for the downtown areas
 Curbed streets are scheduled bi-monthly or more if necessary.
 Intersections are swept as necessary.

Chipping Brush

- Is scheduled for weekly, every Wednesday and more if needed. The chipper is out for service currently, for safety issues with the feed system of the chipper.

Patching pot holes

- as needed.

Installed & removed flags

- before and after Holidays

Cleaned and installed pole banners.

Installed various traffic signs.

Started a sign inventory - noting vandalized or damaged signs along with faded ones.

Catch Basin cleaning will begin soon.

Fifth St. Project - OHM has contacted the contractor to return and modify some of the catch basins to better accept the flows to them. Also to add a sluiceway at the Broad St. end as well as the Alpine St. section of the project. This should direct more flow into the storm piping.

Wellfield Park

 We assisted with unloading of play equipment upon arrival Assisted with the pre-build day.
 Hauled wood chips to the build areas in the park.
 Placed protective matting, and helped with spreading of the wood chips after build day.

8140 Main Street Dexter, MI 48130-1092

deureste@villageofdexter.org Phone (734)426-8303

Fax (734)426-5614

MEMO

To: President of Council and Council From: Donna Eureste, Village Manager

Date: July 12, 2004 Re: VM Report

AGENDA 7-12.04

11EM I-4

1. The County Planning Department called to reschedule their visit to review of the DRAFT Comprehensive Plan. Please bring the document with you to the August 9, 2004 Council meeting. Jason Kaplan will be on the agenda under pre-arranged participation to go over the plan with you, answer questions and take your comments.

- 2. The selection process for the new position of Assistant Village Manager was completed and John Hanifan will begin his duties on August 2, 2004. Marie Sherry, Jim Seta and I interviewed the top 3 candidates from an original list of 50 candidates. The decision was unanimous that John Hanifan would bring experience to the position and provide immediate benefit to the community. The budgeted \$34,000 in this year's fiscal budget will adequately cover the starting salary of \$45,000 plus approximately 20% benefits due to the fact that we only need to cover 7 months instead of 12 months salary and benefits. Next year to cover the additional salary cost Mr. Hanifan has agreed to opt out of participating in the village's health and dental plan, which redirects \$11,000 to salary instead of benefits. Other cost saving measures include financial participation from the DDA to cost share this position to provide administrative support to DDA projects and the DDA Board. John will be attending the Council meeting this evening.
- 3. I have attached a copy of the letter from DCS requesting the \$40,000 donation be returned within 10 days. I sent the school a check for \$40,000 on July 2, 2004. Itemized charges from MCI for the warrant study and design of the Baker Road Traffic Signal totaled \$2,086.80. Unless instructed otherwise I do not plan to ask DCS to cover these costs.
- 4. I will be on vacation starting Tuesday, July 13th, returning Monday, July 19, 2004



Dexter Community Schools
7714 Ann Arbor Street
Dexter, Michigan 48130
(734) 424-4100 ext. 1001
email: spargur@dexter.k12.mi.us

Bill L. Spargur Superintendent of Education

had: 6-29-04

June 25, 2004

Ms. Donna Eureste, Manager Village of Dexter 8123 Main Dexter, MI 48130

Dear Donna,

We received your letter of June 16, 2004, that requested additional cost to be borne by either the donor or the school district. Your request also asked that the school district absorb the cost of crossing guards at the proposed new site and existing crossing located at Meadowview. Council indicated additional strategies be developed by the school for access management.

My letter to council, dated June 10, 2004, indicated action be taken on the original donation of \$40,000 to place a crossing light on Baker between Bates and Creekside. Neither the donor nor the school district is interested in absorbing unnecessary costs and restrictions imposed by the Village Council. The council should be advised that the expense of crossing guards is legally mandated by the State to the Village and not the school district.

Therefore, as stated in our June 10, 2004 letter, the donor is requesting the \$40,000 donation be returned within ten days. The donor has asked that the criteria of remaining anonymous be honored and either his check be returned to him or a new check be issued to the Dexter Educational Foundation, on behalf of the anonymous donor. I have been directed to forward the donation to the Dexter Educational Foundation for the benefits of children in the Dexter Community Schools.

I wish to thank you and council and hope you continually look at providing a safe pedestrian environment for community members in the Baker Road area.

Sincerely and on Behalf of the Anonymous Donor,

Bill L. Spargur

Superintendent of Education

c: Donor

Evelynn Shirk, Superintendent (effective July 1, 2004)

B.O.E. President (to be appointed July 1, 2004)

SUMMARY OF BILLS	AND PAY	'ROLL	12-Jul-04
Payroll Check Register	06/29/04	\$9,519.55	
Payroll Check Register	07/06/04	\$20,772.70	
		\$30,292.25	GROSS PAYROLL TOTAL
Account Payable Check Register	07/13/04		ACCOUNTS PAYABLE TOTAL
		\$127,182.13	TOTAL BILLS & PAYROLL EXPENDED ALL FUNDS
Summary Items from Bills & Payroll		Amount	Comments
Dykema Gossett		\$3,928.24	Mill Creek Drive REPLAT
	\$7,023.92		Sidewalk signs and ash tree-liability,research, opinions
Mannik & Smith Group		\$8,071.49	Dexter Crossing Phase 6,7,8 Reimbursed by Developer
ОНМ		\$8,396.26	Developer review fees
	17,960.01	\$9,563.75	4th well, Stormwater Study, IDEP, Salt Storage, Water Reliability Study
"This is the summary report that v	vill be provide	d with each pac	cket. Approval of the total bills and payroll expended,
all funds will be necessary."			

Vendor Name	Vendor Number	Description (Check Amount	Hand Check Amount
A-1 RENTAL	A-1 RENTAL	LEVEL LASER FOR WELL FIELD PAR workers comp DEPOSIT FEE COFFEE WWTP MARIE SHERRY ANNUAL FEE TELEPHONE KUB 70000-00603 general ground work, assorted 3 BOTTLES WATER JULY BUS CHARGE blue mats 973-2266 HIGH SULFUR DIESEL WATER DROP S. WHEEL & PENCIL WHP JULY RENT	58.00	0.00
ACCIDENT FUND COMPANY	ACCIDENT F	workers comp	1,368.00	0.00
ALEXANDER CHEMICAL CORPORATION	ALEXANDER	DEPOSIT FEE	674.,02	0.00
ARBOR MITCHELL CORP	ARBOR MITC	COFFEE WWTP	33.40	0.00
ASS. F PUBLIC TREASURES US & C	APT US&C	MARIE SHERRY ANNUAL FEE	115.00	0.00
AVAYA, INC.	AVAYA, INC	TELEPHONE	7150	0.00
BOULLION SALES	BOULLION	KUB 70000-00603	65.28	0.00
CARDINAL GARDENS	CARDINAL	general ground work, assorted n	n A 3,779.00	0.00
CHAMPION WATER TREATMENT	CHAMPION W	3 BOTTLES WATER	40.00	0.00
CHELSEA AREA TRANSPORTATION	CATS	JULY BUS CHARGE	833.00	0.00
CINTAS CORPORATION	CINTAS	blue mats CAN TOWNS	1,858.22	0.00
COMCAST	COMCAST	973-2266	95 00	0.00
CORRIGAN OIL COMPANY	CORRIGAN O	HIGH SULFUR DIESEL	1,253.12	0.00
CULVER COMPANY	CULVER COM	WATER DROP S. WHEEL & PENCIL WHP	Grant 833.38	0.00
DEXTER SENIOR CITIZENS CENTER	DEX SENIOR	JULY RENT	150.00	0.00
DEXTER VILLAGE	DEXVIL	JUNE UTILITIES	343.85	0.00
DTE ENERGY	DET EDISON	294954200084	6,560.76	000
DYKEMA GOSSETT PLLC	DYKEMA	legal services	7,023,92	0.00
ETNA SUPPLY CO	ETNA SUPPL	CREDIT BALANCE	3,281.71	0.00
GRISSOM JANITORIAL	GRISSOM	OFFICE CLEANING	32000	000
HACKNEY HARDWARE	HACKNEY	credit memo & service charg	706.82	0.00
JOHN'S SANITATION	JOHNS SAN	2 JOHNS	160.00	000
KARL L. DRAKE, P.C.	KARL DRAKE	PROFESSIONAL SERVICES - AUDIT	8,000.00	0.00
LANIER WORLDWIDE, INC.	LANIER	LEASE	309.23	0.00
MANNIK & SMITH GROUP, INC	MANNIK	PROJECT NUMBER DEXVA1B	8,071.49	0.00
MCI	MCI	TELEPHONE	13.51	0.00
ALLISON J. MENARD	MENARD/ALL	REIMBURSEMENT VARIOUS	25419	0.00
NORTH CENTRAL LABORATORIES	NORTH CENT	REAGENTS	75.51	0.00
ORCHARD, HILTZ & MCCLIMENT INC	OHM	dexter general services	17,960.01	0.00
PACK & MAIL PLUS	PACK & MAI	PARKING MAPS	11.13	0.00
PLANNING & ZONING CENTER, INC.	PLAN & ZON	SUBSCRIPTION PLANNING & ZONING .	175.00	0.00
PRESTIGE LINES INC	PRESTIGE L	VILLAGE EMP. SHIRTS Enforcement	129.18	0.00
QUALITY COPY CENTER	QUAL COPY	2003 WATER QUAL. REPORT FROM D	252.55	0.00
RADTKE TRUCKING, LLC	ROY R	SAND	105.00	0.00
SIGNS IN 1 DAY	SIGNS	WELLFIELD SIGNS	105.00	000
WASTE MANAGEMENT	WASTE MANA	COMMERCIAL WASTE MANY	31,804.10	0.00
				
		WATER DROP S. WHEEL & PENCIL WHP JULY RENT JUNE UTILITIES 294954200084 legal services CREDIT BALANCE OFFICE CLEANING credit memo & service charg 2 JOHNS PROFESSIONAL SERVICES - AUDIT LEASE PROJECT NUMBER DEXVAIB TELEPHONE REIMBURSEMENT VARIOUS REAGENTS dexter general services PARKING MAPS SUBSCRIPTION PLANNING & ZONING VILLAGE EMP. SHIRTS Enforcement SAND WELLFIELD SIGNS COMMERCIAL WASTE Grand Total:	96,889.88	0.00

fund Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
und: General Fund						
Dept: Village Council 101-101.000-943.000	Council Ch	DEXTER SENIOR CITIZENS CENTER	0		07/13/2004	150.00
101-101.000-955.000		JULY RENT HACKNEY HARDWARE		JULY RENT		
101-101.000-333,000	MISCEITalle	SOAP DISH, PLASTIC CUPS	0	724444	07/13/2004	477
				Total Villag	e Council	154.77
Dept: Village Manager 101-172.000-727.000	Office Sup	HACKNEY HARDWARE	0	·	07/13/2004	299
101-172.000-955.000	Miscellane	TAPE MOUNTING	0	725705		
		VILLAGE EMP SHIRTS		14230	07/13/2004	31.00
101-172 000-955 000	Miscellane	PRESTIGE LINES INC VILLAGE EMP. SHIRTS	0	14230	07/13/2004	24.75
				Total Village	e Manager	58 ₋ 74
Dept: Finance Department	Audít	KARL L. DRAKE, P.C.	0		07/13/2004	5,150.00
		PROFESSIONAL SERVICES - AUDIT	v	3675	01/13/2001	3,130.00
				Total Finance	e Department	5,150.00
Dept: Attorney 101-210.000-810.000	Attorney F	DYKEMA GOSSETT PLLC	0		07/13/2004	7,023.92
		legal services		975776		
Dept: Village Treasurer				Total Attorne	ey.	7,023-92
101-253.000-955.000	Miscellane	PRESTIGE LINES INC	0 .		07/13/2004	2474
101-253.000-958.000	Membership	VILLAGE EMP. SHIRTS ASS. F PUBLIC TREASURES US & C	0	14230	06/28/2004	115.00
		MARIE SHERRY ANNUAL FEE				
Dept: Buildings & Grounds				Total Village	e Treasurer	139.74
.01-265.000-920.000	Utilities	DTE ENERGY	0		07/13/2004	16.90
.01-265000-920000	Utilities	29495420076 DTE ENERGY	0	29495420076	07/13/2004	14.99
.01-265.000-920.001	Telephones	294954200043 COMCAST	0		07/13/2004	9500
.01-265.000-935.000	Bldg Maint	973-2266 HACKNEY HARDWARE	0	06/26 - 7/25	07/13/2004	799
	•	BRUSH SET		724383		
01-265.000-935.000	Bldg Maint	HACKNEY HARDWARE STAPLE GARDEN WIRE	0	725561	07/13/2004	29.91
01-265.000-935001	Office Cle	HACKNEY HARDWARE SOAP DISH , DISH SCRUBBERS	0	725599	07/13/2004	6.53
01-265.000-935.001	Office Cle	GRISSOM JANITORIAL OFFICE CLEANING	0	107	07/13/2004	32000
01-265.000-937.000	Equip Main	HACKNEY HARDWARE	0		07/13/2004	8.08
.01-265000-937000	Equip Main		0	724823	07/13/2004	309.23
		LEASE		04039570		
ept: Law Enforcement				Total Buildin	gs & Grounds	80863
01-301.000-920.000	Utilities	DEXTER VILLAGE JUNE UTILITIES	0	TINID HELT TEXT	07/13/2004	30.69
01-301.000-935.000	Bldg Maint	CINTAS CORPORATION	0	JUNE UTILITIE	07/13/2004	21.75
01-301.000-935.000	Bldg Maint	blue mats CINTAS CORPORATION	0	300410960	07/13/2004	21_75
01-301.000-935.000	Bldg Maint	BLUE MATS CINTAS CORPORATION	0	300415870	07/13/2004	-2020
01-301.000-935.000	Bldg Maint	UNAPPLIED CHECK 28317		UNAPPLIED PAY	MENT	
	-	BROWN MATS	0	300386386	07/13/2004	36.00
01-301 .000-935 .000	Bldg Maint	CINTAS CORPORATION BROWN MATS, SOAP	0	300406114	07/13/2004	38.05
01-301000-935.000	Bldg Maint		0	300415872	07/13/2004	38-05
01-301.000-935.000	Bldg Maint		0	200412015	07/13/2004	2175

						raye:
Fund Department Account	GL Number Abbrev		Check Number	Invoice Number	Due Date	Amount
und: General Fund		· · · · · · · · · · · · · · · · · · ·				
Dept: Law Enforcement 101-301.000-935.000	Bldg Maint	CINTAS CORPORATION blue mats	0	300420739	07/13/2004	21.75
				Total Law Enfo	proement	209.59
Dept: Fire Department 101-336.000-920.000	Utilities	DEXTER VILLAGE JUNE UTILITIES	0	JUNE UTILITIES	07/13/2004	40.92
				Total Fire Dor	artmont	40.00
Dept: Planning Department				Total Fire Dep	oartment	40.92
101-400.000-861.000	Travel & M	ALLISON J. MENARD REIMBURSEMENT VARIOUS	0	EXPENSE REPORT	07/13/2004	43.12
01-400.000-901.000	Printing &	PACK & MAIL PLUS	0		07/13/2004	111,3
01-400.000-955.000	Miscellane	PARKING MAPS ALLISON J. MENARD	. 0	9620	07/13/2004	29.00
01 400 000 000 000		REIMBURSEMENT VARIOUS	-	EXPENSE REPORT	1	
101-400.000-955.000	Miscellane	ALLISON J: MENARD REIMBURSEMENT VARIOUS	0	EXPENSE REPORT	07/13/2004	600
101-400.000-955.000	Miscellane		0		07/13/2004	3286
101-400.000-955.000	Miscellane	REIMBURSEMENT VARIOUS PRESTIGE LINES INC	0	EXPENSE REPORT	07/13/2004	. 48.69
101-400.000-958.000	Mambanahia	VILLAGE EMP. SHIRTS		14230		
01 400.000 330.000	Membership	PLANNING & ZONING CENTER, INC. SUBSCRIPTION PLANNING & ZONING	_ 0	ANNUAL SUBSCRI	07/13/2004 PTION	17500
ept: Department of Public Wo	orke			Total Planning	Department	345.80
01-441.000-740.000	Operating	HACKNEY HARDWARE	0		07/13/2004	6.49
01-441.000-740.000	Operating	TROWEL HACKNEY HARDWARE	0	723895	07/13/2004	26.99
01-441000-740000	Operating	HACKSAW BLADES CHAMPION WATER TREATMENT	0	721366	07/13/2004	800
01-441.000-745.000	Uniform Al	2 BOTTELED CINTAS CORPORATION	0	DPW 6/22/04	07/13/2004	60 . 33
01-441.000-745.000	Uniform Al	TODD, BRIAN, BRUCE, KURT UNIFO CINTAS CORPORATION	0	300403645	07/13/2004	53084
01-441.000-745.000	Uniform Al	UNIFORMS CINTAS CORPORATION	0	300403647	07/13/2004	60.33
01-441.000-745.000	Uniform Al	UNIFORMS DPW	. 0	300408519		
		UNIFORMS		300413406	07/13/2004	. 52.53
01-441.000-745.000	Uniform Al	CINTAS CORPORATION UNIFORMS DPW	0	300418275	07/13/2004	52.53
01-441.000-745.000	Uniform Al	CINTAS CORPORATION DPW UNIFORMS	0	300423169	07/13/2004	52 . 53
01-441.000-751.000	Gasoline &	CORRIGAN OIL COMPANY LOW SULFER DIESEL	0		07/13/2004	407.12
01-441.000-802.000	Profession	ORCHARD, HILTZ & MCCLIMENT INC	0	625902	07/13/2004	2,537.25
01-441.000-920.000	Utilities	salt storage facility DEXTER VILLAGE	0	098393	07/13/2004	30., 69
01-441-000-937-000	Equip Main	JUNE UTILITIES BOULLION SALES KUB 70000-00603	0	JUNE UTILITIES 120578	07/13/2004	31.38
ept: Downtown Public Works				rotal Departmen	t of Public Works	3,857.01
01-442000-740.000	Operating	HACKNEY HARDWARE HACKSAW BLADES	0	723896	07/13/2004	3.29
01-442.000-740.000	Operating	HACKNEY HARDWARE	0	123030	07/13/2004	22.98
1-442.000-740.000	Operating	BROOM & GLOVES HACKNEY HARDWARE	0	201500	07/13/2004	23.94
01-442.000-802.000	Profession	QUICKRETE CARDINAL GARDENS	0	724600	07/13/2004	3,77900
01-442000-920.000	Utilities	general ground work, assorted DTE ENERGY	0	135	07/13/2004	12740
01-442.000-920.000	Utilities	JULY 294954200050 DTE ENERGY	0	294954200050	07/13/2004	63.09
01-442.000-920.000	Utilities	294954200084 DTE ENERGY	0	294954200084	07/13/2004	
	002220100	202373300013	U	E23237330001	01/13/2004	2233

						Page: 3
Fund Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: General Fund Dept: Downtown Public Works		<u></u>				ranotite
101-442.000-920.000	Utilities	DTE ENERGY 321995300068	0	321995300068	07/13/2004	34.20
101-442.000-920000	Utilities	DTE ENERGY 321995300076	0	321995300076	07/13/2004	397.99
101-442.000-920.000	Utilities	DTE ENERGY 202764900017	0		07/13/2004	3185
101-442.000-920.000	Utilities	DTE ENERGY	0	202764900017	07/13/2004	3486
101-442.000-920.000	Utilities	29495420019 DTE ENERGY	0	294954200019	07/13/2004	53.59
101-442.000-920.000	Utilities	294954200027 DTE ENERGY 294954200035	0	294954200027 294954200035	07/13/2004	84.58
					n Public Works	4,679.10
Dept: Storm Water 101-445,000-802,000	Profession	ORCHARD, HILTZ & MCCLIMENT INC	0		07/13/2004	517.50
	1101000101	illicet discharge elimination	Ů	098396	07/13/2004	517.50
Dept: Engineering				Total Storm Wa	ater	517.50
101-447000-830000	Engineerin	ORCHARD, HILTZ & MCCLIMENT INC dexter general services	0	00000	07/13/2004	1,935.50
101-447.000-830.001	Engin Insp	MANNIK & SMITH GROUP, INC	0	098392	07/13/2004	8,071.49
101-447.000-830.001	Engin Insp		0	14346	07/13/2004	21000
101-447.000-830.001	Engin Insp		0	098387	07/13/2004	3,225.00
101-447.000-830.001	Engin Insp	huron farms 9&10 ORCHARD, HILTZ & MCCLIMENT INC	0	098388	07/13/2004	351.25
101-447.000-830.001	Engin Insp	eaton court inspection ORCHARD, HILTZ & MCCLIMENT INC	0	098390	07/13/2004	1,010.63
101-447.000-830.001	Engin Insp	dex. commerce center phase 3 ORCHARD, HILTZ & MCCLIMENT INC	0	098391	07/13/2004	. 256.88
101-447.000-830.001	Engin Insp	dex crossing phase 2 inspec. ORCHARD, HILTZ & MCCLIMENT INC	0	098398	07/13/2004	3,087.50
		dex crossing phase IV inspect		098399		
Dept: Solid Waste				Total Engineer	ing	18,148.25
101-528.000-720.000	FICA	ORCHARD, HILTZ & MCCLIMENT INC dex crossing phase 3 inspectio	0	098397	07/13/2004	255.00
101-528.000-805.000	Solid Wast	WASTE MANAGEMENT TRASH, RECY, COMPOST, YARD WAS	0	1175379	07/13/2004	13,925.10
101~528.000-805.000	Solid Wast	WASTE MANAGEMENT COMMERCIAL WASTE	0	1122218-1389-5	07/13/2004	17,879.00
Pouts Books & Books Mar			F	Total Solid Wa	ste	32,059.10
Dept: Parks & Recreation 101-751.000-731.001	Trees	HACKNEY HARDWARE	0		07/13/2004	18.99
101-751.000-944.000	Portable T		0	724305	07/13/2004	160.00
101-751000-955000	Miscellane	2 JOHNS ALLISON J. MENARD	0	14015	07/13/2004	143.21
101-751.000-974.000	CIP Capita	REIMBURSEMENT VARIOUS A-1 RENTAL	0	EXPENSE REPORT	07/13/2004	5800
101-751.000-974.000	CIP Capita	LEVEL LASER FOR WELL FIELD PAR HACKNEY HARDWARE	0	AR359696	07/13/2004	13.99
101-751000-974000	CIP Capita	BARRICADE TAPE HACKNEY HARDWARE	0	725428	07/13/2004	2499
101-751 .000-974 .000	CIP Capita	60 QT COOL ICE CHEST	0	725475	07/13/2004	2.49
101-751000-974.000	CIP Capita	GALV NAILS SIGNS IN 1 DAY	0		07/13/2004	105.00
		WELLFIELD SIGNS	ŭ	5316	31/13/2001	103.00
Dept: Insurance & Bonds				Total Parks & R	ecreation	526.67
101-851.000-910 000	Work Comp	ACCIDENT FUND COMPANY workers comp	0	4103812	07/13/2004	690.84

Dept: Capital Improvements CIP 101-901.009-974.005 CIP Well P MACKET PARIONE MACK	Fund Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Dept: Capital Improvements CIP 101-901.000-94 005 101-901.000-94 005 101-901.000-94 005 101-901.000-94 005 101-901.000-974.005 101-901.0000-974.005 101-901.00000-974.005 101-901.00000-974.005 101-901.00000-974.005 101-901.00000-974.005 101-901.00000							
Dept: Control Fund Street Pand Dept: Control Fund Street Pand Dept: Control Facility Street Pand Dept: Control Facility Dept: Cont	Dept: Insurance & Bonds						
10.9-91 (1	Dept: Capital Improvements CIE				Total Insur	cance & Bonds	690.84
MOOD STAMES, FOUT TREE 724945 1713/2004 1713/2				0	724939	07/13/2004	. 8.99
101-901 000-974.005	101-901.000-974.005	CIP Well F		0	724945	07/13/2004	54.07
191-901.000-914.005	101-901.000-974.005	CIP Well F	HACKNEY HARDWARE	0		07/13/2004	758
Dept: Transfers Out - Control 101-965.000-999.001	101-901.000-974.005	CIP Well F	HACKNEY HARDWARE	0		07/13/2004	29.98
CATS	Doub Morrosfore Out Control				Total Capit	cal Improvements CIP	10062
Pund Total Transfers Out - Control	101-965,000-999.001	CATS		0	JULY FEE		83300
Fund Total					Total Trans	sfers Out - Control	833.00
Dept: Contracted Road Construction 202-451,000-803 000 Contracted StormWater mgmnt Total Contracted Road Construction Dept: Routime Maintenance 202-463,000-910,000 Work Comp ACCIDENT FUND COMPANY Workers comp Dept: Traffic Services 202-474,000-910,000 Work Comp ACCIDENT FUND COMPANY Workers comp Dept: Winter Maintenance 202-474,000-910,000 Work Comp ACCIDENT FUND COMPANY Workers comp Dept: Winter Maintenance 202-478,000-910,000 Rork Comp ACCIDENT FUND COMPANY Workers comp ACCIDENT FUND COMPANY Workers comp ACCIDENT FUND COMPANY Workers comp ACCIDENT FUND COMPANY Workers comp ACCIDENT FUND COMPANY Workers comp ACCIDENT FUND COMPANY Workers comp ACCIDENT FUND COMPANY Workers comp ACCIDENT FUND COMPANY Workers comp ACCIDENT FUND COMPANY Workers comp ACCIDENT FUND COMPANY Workers comp ACCIDENT FUND COMPANY Workers comp ACCIDENT FUND COMPANY Total Routine Maintenance Pund Total Total Routine Maintenance Pund Total ACCIDENT FUND COMPANY Workers comp ACCIDENT FUND COMPANY Total Routine Maintenance Pund Total Total Traffic Services ACCIDENT FUND COMPANY Workers comp ACCIDENT FUND COMPANY Total Traffic Services ACCIDENT FUND COMPANY Total Traffic Services ACCIDENT FUND COMPANY Workers comp ACCIDENT FUND COMPANY Total Traffic Services Total Traffic Services ACCIDENT FUND COMPANY Total Traffic Services ACCIDENT FUND COMPANY Total Winter Maintenance Fund Total Ind: Sewer Enterprise Fund AUDIT Addit KARL L DRAKE, P.C. PROFESSIONAL SERVICES - AUDIT 3615						Fund Total	75,344.20
CONTROLLED CON	und: Major Streets Fund						
Dept: Routine Maintenance 102-463.000-910.000 Work Comp ACCIDENT FUND COMPANY Workers comp ACCIDENT FUND COMPANY ACCIDENT FUND COMPANY ACCIDENT FUND COMPANY ACCIDENT FUND COMPANY ACCIDENT FU	*		ORCHARD, HILTZ & MCCLIMENT INC	0		07/13/2004	15400
Dept: Routine Maintenance 202-63.000-910.000 Work Comp ACCIDENT FUND COMPANY Workers comp Mork Comp ACCIDENT FUND COMPANY Workers comp Mork Comp ACCIDENT FUND COMPANY 0			stormwater mgmnt		098395		
ACCIDENT FUND COMPANY 0 07/13/2004	Dent: Routine Maintenance				Total Contr	racted Road Construction	154.00
Page		Work Comp		0	4103812	07/13/2004	6293
ACCIDENT FUND COMPANY 0 07/13/2004 4103812 Total Traffic Services					Total Routi	ne Maintenance	6293
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90-248 000-802 001 Audit KARL L. DRAKE, P.C. 0 07/13/2004 PROFESSIONAL SERVICES - AUDIT 3675							
		Audit		0	3675	07/13/2004	2,000.00
Total Administration					Total Admini	istration	2,000.00

und Department	GL Number	Vendor Name	Check	Invoice	Due	
Account	Abbrev	Invoice Description	Number	Number	Date	Amount
nd: Sewer Enterprise Fund						
ept: Sewer Utilities Depart 90-548.000-742.000	Chem Plant	ALEXANDER CHEMICAL CORPORATION	0		07/13/2004	-220.00
90-548000-742000	Chem Plant		0	0328241	07/13/2004	1,159.02
90-548.000-742.000	Chem Plant		0	328995	07/13/2004	-265.00
90-548000-743.000	Chem Lab	DEPOSIT FEE HACKNEY HARDWARE	0	328996	07/13/2004	129
90-548.000-743.000	Chem Lab	MATCHES NORTH CENTRAL LABORATORIES REAGENTS	0	724524	07/13/2004	75.51
90-548.000-745.000	Uniform Al	CINTAS CORPORATION WWTP UNIFORMS	0	168339	07/13/2004	3486
90-548.000-745.000	Uniform Al	CINTAS CORPORATION UNIFORMS	0	300403646	07/13/2004	250.00
90-548.000-745.000	Uniform Al	CINTAS CORPORATION UNIFORMS	0	300403647	07/13/2004	34.86
90-548000-745.000	Uniform Al		. 0	300408520	07/13/2004	34.86
90-548.000-745000	Uniform Al	CINTAS CORPORATION WWTP & SEWER UNIFORMS	0	300413407	07/13/2004	34.86
90-548.000-745.000	Uniform Al		0	300418276	07/13/2004	34.56
90-548.000-745.000	Uniform Al	CINTAS CORPORATION UNIFORMS	0	20040212	07/13/2004	6438
90-548.000-910.000	Work Comp	ACCIDENT FUND COMPANY	0	30042317	07/13/2004	36936
90-548.000-920.000	Utilities	workers comp DTE ENERGY 466742700019	0	4103812	07/13/2004	195.88
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90-548.000-920.000	Utilities	321995300100 DTE ENERGY	0	321995300100	07/13/2004	2.21
00-548.000-920.000	Utilities	321995300019 DTE ENERGY 321995300092	0	321995300019	07/13/2004	13.85
0-548000-920000	Utilities	DEXTER VILLAGE WASTE WATER UTILITIES	0	321995300092	07/13/2004	241.55
0-548.000-920.001	Telephones	AVAYA, INC TELEPHONE	0	MAY - JUNE	07/13/2004	71.50
0-548.000-920.001	Telephones		0	2718696825	07/13/2004	13.51
0-548.000-935.000	Bldg Maint		0	JULY	07/13/2004	99.38
0-548 .000-935000	Bldg Maint	HACKNEY HARDWARE RUST STOP	0	723893	07/13/2004	25: 98
0-548000-935000	Bldg Maint	HACKNEY HARDWARE HANDLE ALUM	0	724089	07/13/2004	13.57
0-548,000-935.000	Bldg Maint	HACKNEY HARDWARE	0	724281	07/13/2004	22.99
0-548 000-9.35 000	Bldg Maint	RUST STOP HACKNEY HARDWARE BRUSH	0	724500	07/13/2004	11.28
0-548.000-935.000	Bldg Maint		0.	724564	07/13/2004	3.99
0-548000-935000	Bldg Maint	HACKNEY HARDWARE	0	724601	07/13/2004	15.33
0-548.000-935.000	Bldg Maint		0	724703	07/13/2004	2.39
0-548000-935000	Bldg Maint	PAINT THINER HACKNEY HARDWARE	0	724784	07/13/2004	22.99
0-548000-935000	Bldg Maint		0	725041	07/13/2004	2.39
0-548.000-935.000	Bldg Maint	PAIN THINER HACKNEY HARDWARE	0	725256	07/13/2004	62.25
0-548.000-935.000	Bldg Maint		0	725701	07/13/2004	-1.79
0-548.000-937.000	Equip Main	credit memo & service charg BOULLION SALES	0	725618	07/13/2004	33.90
0-548.000-937.000	Equip Main		0	120878	07/13/2004	10_83
0-548.000-937.000	Equip Main	FASTNERS HACKNEY HARDWARE	0	724048	07/13/2004	549

Date: 07/07/2004 Time: 2:07pm Page:

6

Fund Department GL Number Vendor Name Check Invoice Due Account Abbrev Invoice Description Number Number Date Amount Fund: Sewer Enterprise Fund Dept: Sewer Utilities Departmentq Total Sewer Utilities Departmentq 5, 935, 51 Fund Total 7,935.51 Fund: Water Enterprise Fund Dept: Administration 591-248.000-802.001 Audit KARL L. DRAKE, P.C. 0 07/13/2004 850.00 PROFESSIONAL SERVICES - AUDIT 3675 Total Administration 850..00 Dept: Water Utilities Department 591-556.000-740.000 Operating ARBOR MITCHELL CORP Λ 07/13/2004 33.40 COFFEE WWTP 146511 591-556.000-740.000 Operating CHAMPION WATER TREATMENT ٥ 07/13/2004 32.00 3 BOTTLES WATER 6/22/04 591-556.000-740.000 Operating HACKNEY HARDWARE 0 07/13/2004 8.99 MARKING FLAGS 724777 591-556.000-740.000 Operating HACKNEY HARDWARE 07/13/2004 39.35 D-TORO MGV, ELECT. TAPE 724892 591-556 000-740 000 Operating HACKNEY HARDWARE Ð 07/13/2004 16.99 PLIER DIAGONAL 725243 591-556.000-740.000 HACKNEY HARDWARE Operating Λ 07/13/2004 16.99 RULE OPEN REEL 725746 591-556.000-740.000 Operating HACKNEY HARDWARE Λ 07/13/2004 9.98 RATCHET , SOCKET 725802 591-556.000-741.000 Road Repai RADTKE TRUCKING, LLC 0 07/13/2004 105..00 SAND 251238 591-556.000-745.000 Uniform Al CINTAS CORPORATION 0 07/13/2004 26.31 WWTP UNIFORMS 300403646 591-556.000-745.000 Uniform Al CINTAS CORPORATION 0 07/13/2004 250.00 UNIFORMS 300403647 591-556.000-745.000 Uniform Al CINTAS CORPORATION 0 07/13/2004 26.31 UNIFORMS 300408520 591-556.000-745.000 Uniform Al CINTAS CORPORATION 0 07/13/2004 26.31 UNIFORMS 300413407 591-556.000-745.000 Uniform Al CINTAS CORPORATION ٥ 07/13/2004 26.31 WWTP & SEWER UNIFORMS 300418276 591-556.000-745.000 Uniform Al CINTAS CORPORATION ٥ 07/13/2004 26.61 WWTP & SEWER PLANT UNIFORMS 591-556,000-751,000 Gasoline & CORRIGAN OIL COMPANY 0 07/13/2004 540.28 NO LEAD GAS 625901 591-556 000-751 000 Gasoline & CORRIGAN OIL COMPANY 0 07/13/2004 305.72 HIGH SULFUR DIESEL 591-556.000-802.000 Profession ORCHARD, HILTZ & MCCLIMENT INC n 07/13/2004 1,699.50 4th well addition CA/CE 098389 591-556.000-830.000 Engineerin ORCHARD, HILTZ & MCCLIMENT INC Λ 07/13/2004 2,720.00 water reliability study 098394 591-556.000-901.000 Printing & QUALITY COPY CENTER Λ 07/13/2004 252.55 2003 WATER QUAL. REPORT FROM D 40219 591-556.000-910.000 Work Comp ACCIDENT FUND COMPANY 0 07/13/2004 150.48 workers comp 4103812 591-556.000-920.000 Utilities DTE ENERGY 0 07/13/2004 1,985.12 294954200068 E294954200068 591-556.000-920.000 Utilities DTE ENERGY 0 07/13/2004 24.44 321995300043 321995300043 591-556.000-937.000 HACKNEY HARDWARE Equip Main 0 07/13/2004 5.15 POLY INSERT COUPLING 724888 591-556.000-937.000 Equip Main HACKNEY HARDWARE 0 07/13/2004 5.97 40 COUPLINGS 725505 591-556.000-961.000 Wellhead P CULVER COMPANY 07/13/2004 833.38 WATER DROP S. WHEEL & PENCIL 33496 591-556.000-977.000 Equipment ETNA SUPPLY CO 07/13/2004 3,438.00 SENSUS METER , COUPLING, T PAD 931176 591-556.000-977.000 Equipment ETNA SUPPLY CO 07/13/2004 -156.29CREDIT BALANCE 27823-01 Total Water Utilities Department 12,448.85

INVOICE APPROVAL LIST BY FUND

Date: 07/07/2004 Time: 2:07pm

Page:

Fund Department

Account

Village of Dexter

GL Number Abbrev Invoice Description

Vendor Name

Check Number Invoice Number

Due Date

Amount

Fund: Water Enterprise Fund

Fund Total

13,298.85

Grand Total

96,889.88

DEXTER DAZE COMMITTEE 8005 Main Street DEXTER, MICHIGAN 48130

E 5-11/17-12-04
7-12-04
7-12-04

Ms. Donna Eureste Dexter Village Manager 8123 Main Street Dexter, Michigan 48130 July 6, 2004

Dear Donna:

The purpose of this letter is to formally request the assistance of the Village in conjunction with the annual Dexter Daze Festival. This year the festival will be held on August 13 and 14 with activities centered in and around Monument Park. As in the past, the Dexter Daze Committee relies on the Village for assistance to hold a successful event. We request that the village assist us in the following ways:

- 1. Shut off the sprinklers in Monument Park from Wednesday, August 11, at 4:00 PM through Sunday, August 15, at 1:00 PM. This will enable us to begin preparing for the event set-up Wednesday evening and affect a good clean up of the park after all events are completed.
- 2. Block off Central Street at Main and at Fifth on Wednesday after the morning rush hour. The committee will be laying out booth assignments Wednesday afternoon.
- 3. Post No Parking signs along the Main Street side of Monument Park. We will limit parking along this area to exhibitors for the purpose of unloading their supplies and merchandise and then direct them to parking areas away from Monument Park.
- 4. Run the street sweeper on Thursday in advance of the event and again on Sunday to assist in the clean-up efforts.
- 5. Assist in closing off Dexter-Ann Arbor and Main Streets Saturday, August 14 from 9:45 AM to approximately 11:30 AM from Kensington to Broad for the Dexter Daze parade.

As in the past, the Dexter Daze Committee has planned for a clean-up project on Sunday, August 15. We will remove all the trash and litter from Monument Park, clean the trash containers throughout downtown and police the neighborhood to pick up litter and trash. During Dexter Daze, we will empty trash containers as they become full into Mr. Rubbish dumpsters we have rented for the event.

As in the past, the committee plans on limiting parking access to the parking lot on Main Street beginning Thursday evening through Saturday evening to Dexter Daze exhibitors. We will not use the new parking area accessed off of Forest as earlier planned. Rather we will place tape or saw horses at the back of the Main Street lot and leave the Forest parking area open for community parking.

We on the Dexter Daze Committee look forward to your help and assistance in holding another successful community event. If you have any questions or need to reach me, please feel free to call me at 426-1027.

Arden W. Shafer, Jr.

Dexter Daze Committee Chair



St. Joseph Church

J-3

16ENDA 7.12.04

3430 Dover Street Dexter, Michigan 48130

Phone: 734-426-8483 Fax: 734-426-6451

July 1, 2004

Ms Donna Eureste, Village Manager Village of Dexter 8140 Main Street Dexter, Mi 48130

Ms Eureste,

As you are aware St. Joseph Church will be hosting its annual Summer Fun Festival in July. We recently were given approval to have our Festival Banner displayed in the Village and are thankful for your prompt attention. Unfortunately at that time we were remiss in also requesting approval for the signs that will be displayed to advertise the event. Therefore, the purpose of this letter is to request that approval.

Thank you in advance for your attention in this matter.

Fr. Brendan J. Walsh

Pastor

VILLAGE OF DEXTER – Community Development Office

8140 Main Street, Dexter, Michigan 48130-1092 Phone (734) 426-8303 ext. 2 Fax (734) 426-5614

16ENDA 7.12.04 ITEM K.1

Memorandum

To:

Village Council

From:

Allison Menard

Re:

RECONSIDERATION – Argiero's Outdoor Seating

Date:

July 8, 2004

At the May 24, 2004 Village Council meeting Argiero's Pasta and Pizza submitted a request to remove the condition placed on the special land use permit for outdoor seating. The applicant requested they no longer be required to remove the outdoor tables and chairs each evening.

Per the Councils request the information presented by the applicant is before you again for reconsideration.

RECOMMENDATION:

It is recommended by the Community Development Office that the provision on the outdoor seating permit be removed with the following conditions:

- 1. The applicant must demonstrate that the chairs and tables are heavy enough to withstand inclement weather.
- 2. The outdoor seating will continue to be reviewed annually. If it is determined that leaving the tables and chair outdoors is creating a nuisance they will be required to be placed indoors when the business is closed.

SUGGESTED MOTIONS:

The Village Council moves to <u>remove</u> the provision from the Special Use Permit for Argiero's Pasta and Pizza that the tables and chairs located at 7049 Dexter-Ann Arbor Road be brought indoors every evening, with the condition that the tables and chairs be secure during inclement weather.

<u>OR</u>

The Village Council moves to <u>remove</u> the provision from the Special Land Use Permit for Argiero's Pasta and Pizza that the tables and chairs located at 7049 Dexter-Ann Arbor Road be brought indoors every evening, with the condition that the tables and chairs are placed adjacent to the building as requested by the applicant.

OR

The Village Council moves that the provision for Argiero's Pasta and Pizza Special Land Use Permit that states that the outdoor seating tables and chairs located at 7049 Dexter- Ann Arbor Road <u>remain</u> due to the following:

1.	
2.	
-	-

Please contact me prior o the meting if you have any questions.

Thank you.

May 19, 2004

Dear Council Members,

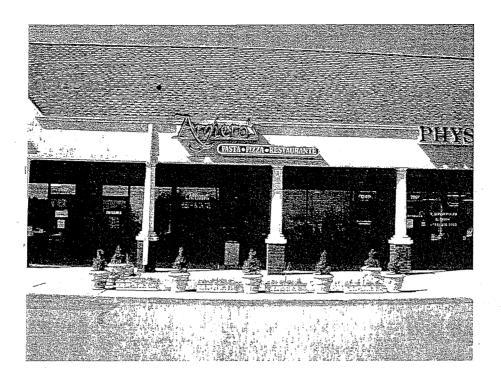
My annual review regarding the tables and chairs outside on the patio is coming before you very soon. I am writing this letter to ask that you consider my request to keep the tables and chairs setup outside to invite business as well as enhance the patio area.

My request is to allow me to place the tables and chairs stacked in a nicelymanner, placed flush against the wall during closed business hours. I do not intend the need to lock the tables and chairs up at night just stack them neatly against the wall.

Please see attached pictures regarding the patio and the placement of the tables and chairs during business and non-business hours.

Thank you for your consideration.

Michael Argiero Argiero's - Dexter





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VILLAGE OF DEXTER WASHTENAW COUNTY	TOTAL CONTRA	Section of the second	a service			redsurg	-	nement (masses)	-	P (NP) sixtosariosariosariosas de la companya del companya de la companya del companya de la com

RESOLUTION REGARDING APPLICATION FOR THE COMMUNINTY FORESTRY GRANT

STATE OF MICHIGAN

WHEREAS, the Dexter Village Council desires to develop a program to maintain and care for existing trees within the Village of Dexter and the State of Michigan; and

WHEREAS, the Dexter Village Council wishes to maintain and enhance the existing character of the village; and

WHEREAS, the Village of Dexter desires to create a tree inventory of all the of the village's tree within public rights-of-ways and parks,

BE IT THEREFORE RESOLVED, that the Village of Dexter Village Council authorizes Allison Menard, Community Development Manager to apply for the Community Forestry Grant through the State of Michigan Department of Natural Resources and oversee the implementation of the Village of Dexter's Tree Program.

MOVED BY: _	SUPPORTED BY:	
YEAS:		
NAYS:		
ABSENT: _		
RESOLUTION	DECLARED ADOPTED THIS DAY OF	·
Jim Seta, Villag	ge President	
CERTIFIED BY	Y:	
David Boyle, Vi	illage Clerk	